

MATERIAL INSPECTION AND

RECEIVING REPORT

D D FORM 250

(MODIFIED)

CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 3371G

PACKING
SHEET NO.
1917-5026

CONTRACT NO

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5627-7600

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
<u>P.R. Number</u>		<u>Contractor's Exhibit No.</u>				
60-7-10-7		5134				19.92
60-8-17-26		5140				2,384.01
60-8-19-28		5141				20.76
60-8-28-31		5143				852.00
60-9-8-30		5145				21.90
60-9-17-44		5148				12.80
60-9-23-47		5150				19.32
60-10-12-54		5157				109.50
60-10-19-55		5159				386.50
					Total	3,826.71
REF. SHIPPERS 51051, 51058, 51068, 51073, 51076, 51086, 51091, 51103 AND 51120.						
SHIPPED DURING THE MONTHS OF OCT. AND NOV. 1959						
IF ANY ITEM(S) NOT PRICED THIS DOCUMENT WILL BE REMOVED WHEN PRICE(S) AVAILABLE						

SECRET

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
ICE ADMINISTERING CONTRACT		GOV. DISTRIBUTION		CREDIT VOUCHER OR FILE NO.
INSPECTION OFFICE				SHIPMENT NO. ON CONTRACT PARTIAL FINAL
				ACCOUNTABLE OFFICE WHEN DIFFERENT
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
MATERIAL RECEIVED		CLASS. CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.). EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	DEBIT VOUCHER OR I.R. NO.